

Work Order ID 114008-1

March-07-14 12:58:41 PM

SPU 7D 4822-1
B 114008
REV. C

114008

Page 1

Item ID: D4822-1

Revision ID:

Item Name: Upper Deflector, LH

Start Date: 2/28/14 Start Qty: 11.00

Required Date: 3/07/14 Req'd Qty: 11.00

Reference: REWORK -ECN14-516

Accept

N9000040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D4822

C

101

0.00

101

Outsource5

Memo

0.00

Outsource process - Machining

PULL FROM STK:

1 X D4822-1 b106972

9 X D4822-1 B109242

SEND TO WEJAY FOR REWORK PER REV. C

PO 23205

103

Receive & Inspect for Damage & Mat'l Certs

0.00

103

Packaging

Memo

0.00

Packaging

CZ 14/03/03 11

10x SP 15-06-15

Aug 20 1962
38
100

1-1

1-2

1-3

1-4

1-5

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Work Order ID 114008

March-07-14 12:58:41 PM

114008

Page 3

Item ID: D4822-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Upper Deflector, LH
 Start Date: 2/28/14 Start Qty: 11.00 *11* Cust Item ID:
 Required Date: 3/07/14 Req'd Qty: 11.00 *11* Customer:
 Reference: REWORK -ECN14-516

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170	Identify as per dwg & Stock Location: <u>CC K056</u>	0.00							
170									
Packaging	Memo	0.00							
Packaging	re-identify using new B/N								
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.00							
Quality Control									

DAS 27 5:30 AUG 05 2015

MLJ AUG 10 2015

MLJ AUG 10 2015

Picklist Print

March-07-14 12:58:40 PM

Page 1

Work Order ID: 114008

114008

Parent Item: D4822-1

D4822-1

Parent Item Name: Upper Deflector, LH

Start Date: 2/28/14

Required Date: 3/07/14

Start Qty: 11.00

Required Qty: 11.00

Comments: IPP REV:A NEW ISSUE 13-04-19 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D4822-1

Manufactured

No

Each

0.0000

11

D4822-1

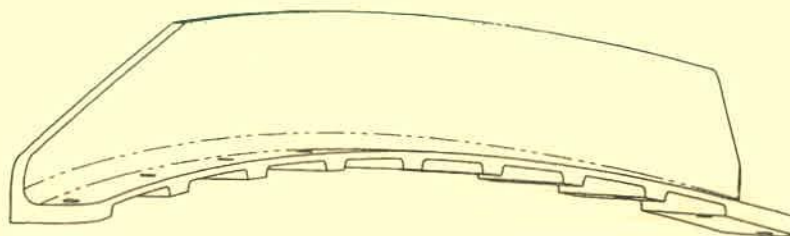
Upper Deflector, LH

**

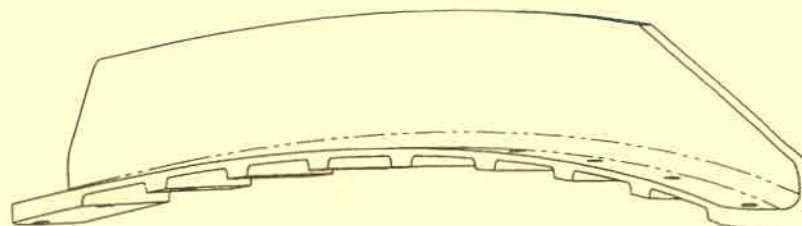
10x SP15-06-15
1x D4822-1 B100472 L

10x D4822-1 B109242 14-02-28

7x SP15-07-28



D4822-1 UPPER DEFLECTOR LH



D4822-2 UPPER DEFLECTOR RH

Mo 11408

RELEASED

2014 FEB 25 *q*
ECW 19-516

REV.	DESCRIPTION	BY	DATE
C	DRAWING REVISED TO NEW CUSTOMER CAD DATA. RIVET HOLES ADDED	DB	14.02.04
B	CORRECTED WEIGHT	DW	15.03.04
A	NEW RELEASE	DB	13.05.23
DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	VS		
CHECKED	DC	DRAWING NO.	REV. C
MFG. APPR.	EPDMA	D4822	SHEET 1 OF 3
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	UPPER DEFLECTOR	NTS
DATE	14.02.04	COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PROPRIETARY AND CONFIDENTIAL. NO PART OF THIS DOCUMENT MAY BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT PERMISSION IN WRITING FROM DART AEROSPACE LTD.	

APPROVED



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23205

Purchase Order Date 3/3/2014
PO Print Date 3/3/2014

Page Number 2 of 3

Order From : VC-WMP001

WEJAY MACHINE PRODUCTS CO. LTD
600 O'CONNOR DRIVE
KINGSTON, ONTARIO K7P 1N3
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613-384-1662

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms COD
Currency CAD
FOB Destination-Collect

114008

~~45222~~
D4822-1 MOD UPPER
DEFLECTOR

3/28/2014

10.00

\$96.00

\$96.00

Yes
3/28/2014

RE-WORK AS PER ECN14-516 TO REV. C
DELIVERY DATE TBA FOR ITEM D4822-1 X 10 PCS

Line Total:

\$1,380.00

4 114009

D4822-2 MOD UPPER
DEFLECTOR

3/14/2014

1.00

\$420.00

\$420.00

Yes
3/14/2014

RE-WORK AS PER ECN14-516 TO REV. C

114009

3/28/2014

10.00

\$96.00

\$96.00

3/28/2014

RE-WORK AS PER ECN14-516 TO REV. C
DELIVERY DATE TBA FOR ITEM D4822-2 X 10 PCS

Line Total:

\$1,380.00

Note:

3/3/2014

Package Inquiry Home

 Package Tracking Exception List and HALL

Package Inquiry

Lonnie S. Tuck (224672)

eOps Home | Package Inquiry Help | eOpsInfo | Logout

Quick Navigation

Package Inquiry

Report run on Wed Jun 10 15:57:03 CDT 2015

PACKAGE TRACKING NUMBER: 773800099220

CLEAR

REFRESH

Package

Form ID:	0451 - Dom. Canada Automation TRK#		
Ship Date:	06/10/2015	Service Commit Date/Time	06/11/2015 17:00:00
Service Commit Area	PM	CDO Commit Date/Time	
Origin LOC ID:	YGKA	Destination LOC ID:	YMXA
Service/Packaging Type:	PRIORITY OVERNIGHT	Handling Codes:	02-DELIVER WEEKDAY
Package Weight:	42.50 lb	Declared/Carriage Value:	
Total Packages: 1	PIECE 1 OF 1	Total Customs Value:	
Shipper Account:	153111154	Payment Type:	RECIPIENT ACCOUNT 151793240
Shipper Reference:		Commodity Description:	
eSOL Service Classification:		MBG Service Classification:	
Shipper Company:	WEJAY MACHINE	Recipient Company:	DART AEROSPACE
Name:	ANGELA JANSEN	Name:	SHIPPING
Address:	600 OCONNOR DRIVE	Address:	1270 ABERDEEN ST
Additional Address:		Additional Address:	
City:	KINGSTON	City:	HAWKESBURY
State/Province:	ON	State/Province:	ON
Postal:	K7P1N3	Postal:	K6A1K7
Country:	CA - CANADA	Country:	CA - CANADA
Shipper Phone:	6133941662	Recipient Phone:	6136329577

PACKAGE TRACKING NUMBER: 773800099220

Scans

Filters

All ▼

ID	TRACK TYPE	A S T R A	C O N S	SCAN DATE TIME	LOC ID	FedEx ID	SOURCE / SYSTEM NAME	SVC	STATUS / COMMENTS
6	SOPS	Y	Y	06/10/2015 16:47	YGKA	771761	PSCAN		CITY: KINGSTON STATE: ON --- POST DATE/TIME 06/10/2015 16:53:00
5	CONS	Y		06/10/2015 16:47	YGKA	771761	PSCAN		CONSOLIDATED ID: 216666427447 ULD: AY0170FX DEST: YYZR M/S: N SPLIT NBR: 99 COMMENTS: DOMESTIC BOXES ULD 2 --- POST DATE/TIME 06/10/2015 16:48:53
4	Commit	N		06/10/2015 15:55				PO	SERVICE: PRIORITY OVERNIGHT DELIVER WEEKDAY --- POST DATE/TIME 06/10/2015 19:55:27 GMT
3	PUP	Y		06/10/2015 15:51	YGKA	215974	POWERPAD Scanned	PO	DISP NBR 00027 RT/248 SVC CMT: PM URSA 08 YMXA DEST ZIP/RTG K6A1 CITY: KINGSTON STATE: ON STOP TYPE: Oncall Meter LABELLED SERVICE: PRIORITY OVERNIGHT DELIVER WEEKDAY --- POST DATE/TIME 06/10/2015 15:55:27
2	REV	N		06/10/2015 17:09			ITI CHRONOS	PO	SHPR: ANGELA JANSEN ORIG: YGKA SHPR ZIP: K7P1N3 RCPT: SHIPPING DEST: YMXA RCPT ZIP: K6A1K7 PKG WGT: 42.50 lb TOTAL SHIPMENT PIECES: 1 SERVICE: PRIORITY OVERNIGHT DELIVER WEEKDAY --- POST DATE/TIME 06/10/2015 17:09:25 GMT
1	Contract	N		06/10/2015 12:09			SDSM	PO	Total Package Count: 1 SERVICE: PRIORITY OVERNIGHT



Packing Slip 36728A

600 O'CONNOR DRIVE, KINGSTON, ONTARIO K7P 1N3
TEL: 613-384-1662 FAX: 613-384-2997
www.wejay.com

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Plant Aerospace

1000 Aberdeen Ave

Baweston, ON

INVOICE DATE	YOUR ORDER NO.	DATE ORDERED	SHIPPED VIA
		05/03/14	
CUSTOMER CODE	PROV. LIC. NO.	Extra ☐ Exempt ☐	TERMS

QUANTITY ORDERED	B.O.	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
0		4	Upper windshield deflector (add holes) as per drawing ECN14-516 to Rev. B Part number: 114000		
0		10	Upper windshield deflector (add holes) as per drawing ECN14-516 to Rev. C Part number: 114000		
0		9	Upper windshield deflector (add holes) as per drawing ECN14-516 to Rev. C Part number: 114000		

SP15-06-15

RELEASE NOTE

I certify that the items listed hereon have been inspected and tested and conform to all specifications and requirements in the contract or purchase order.

Inspection Supervisor

[Signature]
JUNE 10/15



G.S.T.

P.S.T.

ORDER: COMPLETE ☐
PARTIAL ☐

TOTAL

RECEIVED BY

1.5% PER MONTH (18% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS

NO GOODS RETURNED WITHOUT
PRIOR AUTHORIZATION



600 O'CONNOR DRIVE, KINGSTON, ONTARIO K7P 1N3

PHONE: (613) 384-1662

FAX: (613) 384-2997

CERTIFICATE OF COMPLIANCE

CUSTOMER: DART Aerospace

DATE: June 10, 2015

P.O.# PO23205

WEJAY JOB# 36728A

I hereby certify that the following material has been inspected/tested and conforms to the requirements and specifications as stated in your contract and as noted below. Any exceptions will be listed as NCR items.

PART NO.	QTY.	PROCESS (ES)	SPECIFICATION / REV
D4821-1 'Windshield Deflector' Item# 114007	4	Added holes per ECN14-516 to rev. B D4821-1	D4821 /rev. B
D4822-1 'Upper Left Hand Windshield Deflector' Item# 114008	10	Added holes per ECN14-516 to rev. C D4822-1 (Left Hand)	D4822 /rev. C
D4822-2 'Upper Right Hand Windshield Deflector' Item# 114009	9	Added holes per ECN14-516 to rev. C D4822-2 (Right Hand)	D4822 /rev. C

Records of Inspection/Test will be retained for 5 years minimum.

Yours truly,

Clifford Smith

Authorized Q.A. Signatory



600 O'CONNOR DRIVE
KINGSTON, ONTARIO
K7P 1N3

INSPECTION / TEST REPORT

JOB No. 36728A

PAGE: 1 of 1

CUSTOMER: Dart Aerospace

CUST. P.O.# PO23205

PART No. D4822-1

DESCRIPTION: Deflector Left Hand

DWG No. D4822

REV. C

E.C.O. --

MATERIAL: Existing Deflector D4822-1 rev. B

INSPECTOR: Cliff Smith

QUANTITY

ACCEPT:

REJECT:

N.C.R.#

DATE: June 10, 2015

REC'D: 1

1

-

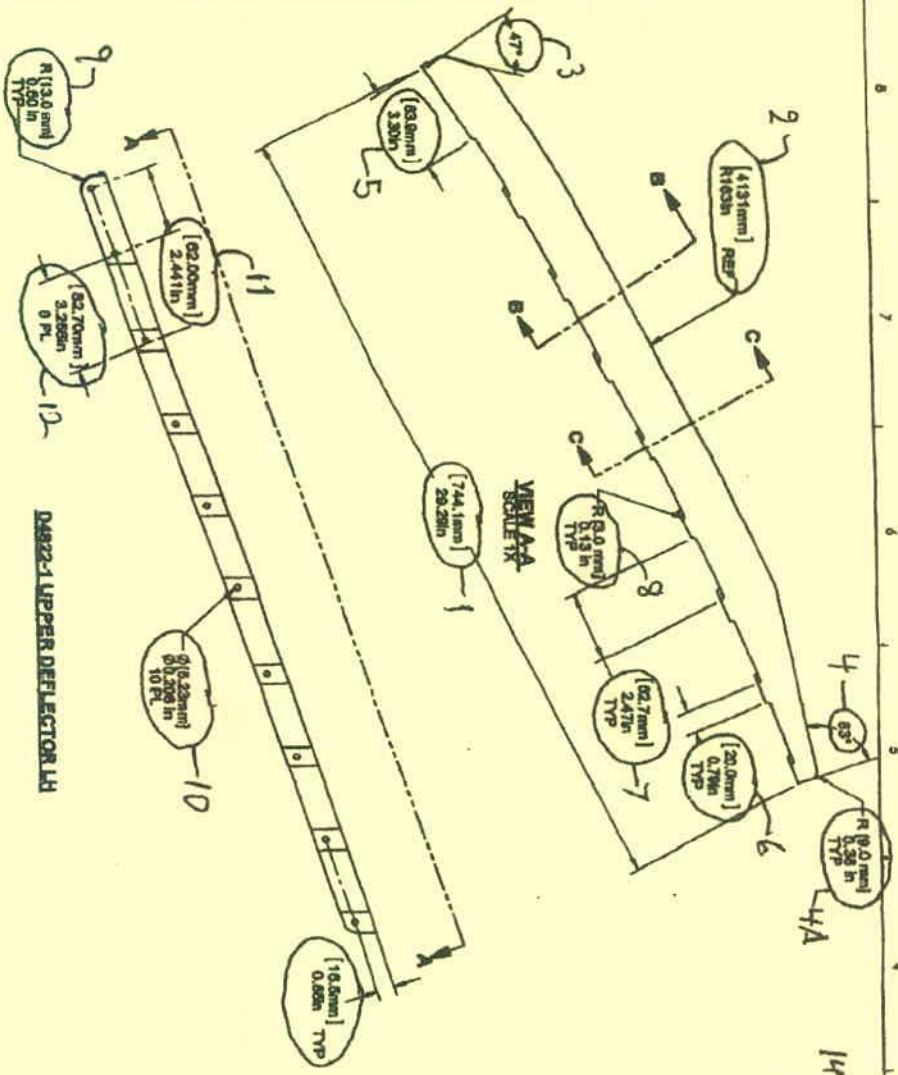
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INSTRUCTIONS, COMMENTS: Standard Tolerances per DART QSI 018 unless otherwise noted
-First Article Inspection- new (rev. C) features only

ITEM REF. No.	CHARACTERISTIC (DIMS IN mm)	DETAILS	TOLERANCE	DWG SHT/ZONE	RESULT	QTY. INSP.	COMMENTS (ACC. REJ. REW. NMR #)
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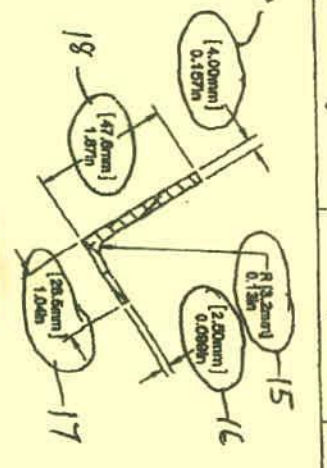
1	29.29"	View A-A	±.03	2/C6			
2	R163" ref		±.10	2/D7			
3	47°		±.5°	2/C8			
4	83°		±.5°	2/D5			
4A	R 0.38" typ.		±.03	2/D4			
5	3.30"		±.03	2/C8			
6	0.79" typ.		±.03	2/D5			
7	2.47		±.03	2/D5			
8	R 0.13 typ.		±.03	2/C6			
9	R0.50" typ		±.03	2/B8			
10	Ø0.206 hole thru	10 pl.	+0.005/- .001	2/B5	.206/ .207	1	Accepted
11	2.441"		±.010	2/B7	2.443	1	Accepted
12	3.256" typ.	8 pl.	±.010	2/B7	3.255/ 3.257	1	Accepted
13	0.65" typ.	10 pl.	±.03	2/B4	.652/ .657	1	Accepted
14	0.157"	Section B-B	±.01	2/D3			
15	R0.13" typ.		±.03	2/D2			
16	.099"		±.01	2/D2			
17	1.04"		±.03	2/D3			
18	1.87"		±.03	2/D3			
19	0.236"	Section C-C	±.01	2/B1			
20	0.157"		±.01	2/C3			
21	2.01"		±.03	2/B3			
22	1.04"		±.03	2/B2			
23	R0.13"		±.10	2/C2			
24	Deburring	Per note 5	.005-.010	2/A8	passed	1	Accepted
25	Identification	Per note 6		2/A8			

- NOTES:
- 1) MATERIAL: 7075-T6 (OR T661/T661075613/T62) ALUMINUM BAR PER AMS-CQ-4-2508 (OR AMS 4132/4120/4198/4167) OR PER AMS-CQ-4-2507 (REF DART SPEC. 1007/5188) TYPE III, CLASS 2, COLOR BLACK, FINISH: HARD ANODIZE MIN. 1.0000" UNLESS OTHERWISE NOTED
 - 2) FINISH: HARD ANODIZE MIN. 1.0000" UNLESS OTHERWISE NOTED
 - 3) TOLERANCES: UNLESS OTHERWISE NOTED
 - 4) UNITS: DIMENSIONS IN INCHES UNLESS OTHERWISE NOTED
 - 5) IDENTIFICATION: IDENTIFY WITH DART PIN "T62" REVISION, BATCH NUMBER AND MANUFACTURE DATE, USING AN EXTENSION STAMP, AS PER OSI 044 METHOD 6.2
 - 6) WEIGHT: 1.22 LBS (0.8 KG)
 - 7) PART DIMENSIONS CONTROLLED BY CAD MODEL FILE: D4622-1-01089 (OR D4622-1-01876)

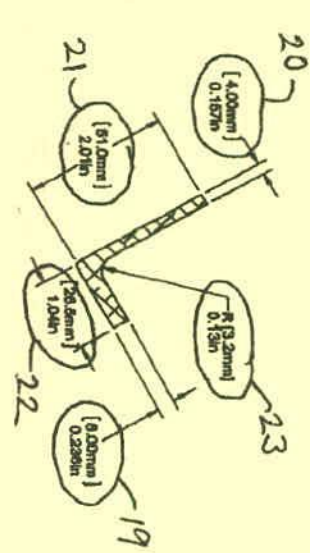


D4622-1 UPPER DEFLECTOR LH

SECTION B-B
SCALE 1:10



SECTION C-C
SCALE 1:10



APPROVED			
DESIGN	DB	DART AEROSPACE LTD	
DRAWN	VS	HAWKSBURY, ONTARIO, CANADA	
CHECKED	DC	REV. C	
APPROVED	HS	D4622	
DATE	14.02.04	TITLE	
		UPPER DEFLECTOR	
		SCALE	
		1:1	

RELEASED
2014 FEB 25



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO28906

Purchase Order Date 6/22/2015

PO Print Date 7/28/2015

Page Number 1 of 4

Order From : VC-ATG001

A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE ROAD
ROCKLAND, ON K4K 1T2
CANADA

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

REVISED

Contact Name
Vendor Phone 613-446-4544
Vendor Fax 613-446-4556
Ship To Contact
Ship To Phone

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship Method VENDOR'S TRUCK
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
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2	114008	D4822-1 UPPER DEFLECTOR REV. C	7/28/2015 Yes	7.00 ✓	\$490.00
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7/28/2015

RE-WORK STRIP PRIMER AND ANODIZE

FINISH: HARD BLACK ANODIZE AS PER IAW MIL-A-8625 TYPE III, CLASS 2
PRIME: AS PER IAW MIL-P-23377J TYPE I, CLASS N

6015-07-28

Line Total:

\$490.00

7/28/2015



A.T.G. Industries Inc.
731, rue Industrielle Rd.
PLATING DEPARTMENT
Rockland, On K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 63845

Date: 28-Jul-15

To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via	
Quantity	Description	Rev:	Line:
7 ea	Part: D4822-1 STRIP PRIMER & ANODIZE HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2 PRIME MIL-P-23377J TYPE I CLASS N PAINT IS SUPPLY BY CUSTOMER Job: 20150579		PO: PO28906
6 ea	Part: D4822-2 UPPER DEFLECTOR, RH STRIP PAINT & ANODIZE HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2 PRIME MIL-P-23377J TYPE I CLASS N PAINT IS SUPPLY BY CUSTOMER Job: 20150580		PO: PO28906
1 ea	Part: D4822-2 UPPER DEFLECTOR, RH HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2 PRIME MIL-P-23377J TYPE I CLASS N PAINT IS SUPPLY BY CUSTOMER Job: 20150581		PO: PO28906
4 ea	Part: 646.3210 SUPPORT HARD ANODIZE AS PER MIL-A-8625 TY III, CLASS 2	Rev: N/C	



A.T.G. Industries Inc.
731, rue Industrielle Rd.
PLATING DEPARTMENT
Rockland, On K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 63845

Date: 28-Jul-15

To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ship To

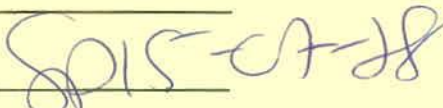
DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via	
Quantity	Description		
	PRIME AS PER MIL-P-23377J TYPE I CLASS N PRIMER IS SUPPLY BY THE CUSTOMER Job: 20150582 PO: PO28906 Line:		
Certificate of Conformance A.T.G. Industries certifies that all items in this shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order. ISO 9001 : 2008 REGISTERED ATG SALES-2010 TERMS APPLY DATE: <u>28/7/15</u> CERTIFIED SIGNATURE: <u></u> RECEIVER SIGNATURE: <u></u>			